

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Cell phones - Irrigation & CAD Department – Cost towards Cell phone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 555**

**Dated: 04-06-2011**

Read the following:-

\* \* \*

**ORDER:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.1,343/- (Rupees one thousand three hundred and forty three only) towards the cell phone charges of the following cell phone used by the Additional Secretary to Government (OP) during the month May 2011.

Sl.No.	Cell phone No.	Bill date	Expenditure	Used by
1.	9989522202	27.05.2011	Rs.1342-91	Addl Secy to Govt (OP)

Rs.1342-91 or Rounded to Rs 1343/-

(Rupees One thousand three hundred and forty three only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131. SPT Charges".

3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of " **Airtel Mobile No 9989522202** " for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**